

# TENNESSEE REGULATORY AUTHORITY

Sara Kyle, Chairman  
Lynn Greer, Director  
Melvin Malone, Director



460 James Robertson Parkway  
Nashville, Tennessee 37243-0505

April 12, 2002

Ms. Dana Hoyle  
Regulatory Affairs  
Excel Telecommunications, Inc.  
8570 North Central Expressway, Suite 2000  
Dallas, Texas

RE: Excel Telecommunications, Inc. (Docket No. 02-00382)

Dear Ms. Hoyle:

The Tennessee Regulatory Authority respectfully requests that the following information to be submitted to the Authority for the review of Excel Telecommunications, Inc.'s (hereafter "Excel" or "Applicant") request for a local facilities-based telecommunications services CCN throughout the State of Tennessee in addition to their current resell CCN as pursuant to TCA §65-4-201:

## **Financial Requirements:**

Please provide the following financial information:

1. Three year projected financial statements; and
2. Sources of funding.

## **Toll Dialing Parity Plan for Applicants providing Voice Grade Service:**

Since the applicant intends to provide voice grade service, the applicant must file an appropriate toll dialing parity plan for TRA consideration. The Plan should include the following:

1. Include the proposed implementation date;
2. Include a list of exchanges in which IntraLATA Toll Dialing Parity will be provided;
3. Include a method to be utilized to enable new and existing customers to select alternate providers of telephone toll service;
4. Accomplished IntraLATA Toll Dialing Parity by a means other than automatically assigning toll customers to itself or any other carrier;
5. State the PIC method to be used (2-PIC, Multi-PIC, etc.-2 PIC minimum);
6. Include customer education procedures;
7. Identify the LATA, which it is proposed to associate;
8. State whether a PIC change charge waiver period is proposed and for how long;
9. Include anti-slamming procedures;

10. Include statements concerning nondiscriminatory access to telephone numbers, operator services, directory assistance, and directory listings; and
11. Include a statement that the carrier will comply with all rules of the FCC and the TRA.

**Small and Minority-Owned Telecommunications Business Participation Plan:**

TCA §65-5-212 provides applicant shall file a plan with the Authority along with application for certificate. Such shall contain an entity's plan for purchasing goods and services from Small and Minority-Owned telecommunications businesses and information on programs to provide technical assistance to such businesses. The typical plan contains the following: Policy statement; Definitions from statute; Implementation of plan; Measures to contact such businesses in advisement of opportunities for bid of services; Programs for technical assistance; and procedures for the Plan administration, the administrator's name, title, address and duties.

**Miscellaneous:**

Please provide the following miscellaneous information:

1. Pre-filed testimony; and
2. An updated corporate structure that includes the applicant's recent merger with Var Tec.

If you have any questions or comments regarding this data request, please contact the Telecommunications Division at (615) 741-2904 (ext. 132). Please submit the requested information by April 25, 2002.

Sincerely,



David Waddell  
Executive Secretary

C: Docket File